



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 578
 DATE: 3/17/22
 BY: [Signature]

Supplier : HYACINTH GLASS CENTER & CONST. SUPPLY
 Address : City of Ilagan, Isabela

P.O. No. : 22-03-0052(2)
 Date : 3-17-22

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC.	1	Swing Door w/ Fixed Glass	23,000.00	23,000.00
2	PC.	1	71" x 75" Fixed Panel Sliding Window	13,650.00	13,650.00
3	PC.	1	Double Stacco Door Analok 75" x 82"	14,000.00	14,000.00
4	PC.	1	94" x 94" Double Swing Door	50,000.00	50,000.00
5	PCS	2	95" x 84" Double Swing Door	46,500.00	93,000.00
6	PC.	1	38" x 110" Fix Glass Panels w/ Sliding Glass	13,000.00	13,000.00
7	PCS	2	Swing Door Anodize ***** nothing follows *****	17,000.00	34,000.00

PROVINCIAL GENERAL RECEIVED REGISTERED
 BY ROPICA
 DATE 3-17-22
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Two Hundred Forty Thousand Six Hundred Fifty Pesos Only. 240,650.00

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme : [Signature]
HYACINTH GLASS CENTER & CONST. SUPPLY
 (Signature over printed name)
3-17-22
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____